

GOVERNMENT OF TELANGANA
ABSTRACT

Panchayat Raj and Rural Development Department - Budget 2016-17 – BRO for Rs.22,28,47,000/- (Rupees Twenty two crores Twenty eight lakhs Forty seven thousand only) to PANCHAYAT RAJ, HoD- Assistance to Mandala Praja Parishads, towards payment of Salaries to MPTC Members and Assistance to Zilla Praja Parishads towards payment of Honorarium to ZPTC Members – Administrative Sanction - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.RT.No. 546

Dated: 09-08-2016
 Read the following:-

1. G.O.Ms.No.53, PR&RD(Pts.III)Dept., Dt:24.6.2015
2. From the DPR&RE, Lr.No.1149/CPR&RE/D1/2016, Dt:22.2.2016.
3. G.O.Rt.No.203, Fin.(EBS.VIII)Dept., Dated. 19.07.2016

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ORDER:

In the reference 2nd read above, the Director, Panchayat Raj and Rural Employment, Hyderabad has stated that the Government have enhanced the remunerations of Elected Representatives of PR Institutions in the State vide reference 1st read above and revenues of some of the GPs and MPPs are very poor and they are not in a position to meet the expenditure on honorarium to their Elected Representatives and requested for appropriate orders.

2. In the G.O 3rd read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.22,28,47,000/- (Rupees Twenty two Crores Twenty eight lakhs Forty seven thousand only) Non-Plan as additional funds in Relaxation of Treasury Control orders by obtaining supplementary estimates at an appropriate time during the year 2016-17 towards meeting the expenditure under the following schemes.

(Rs. in Thousands)									
Sl. No	Head of Account	Charged / Voted	Provision In B.E 2016-17	Additional Amounts Sanctioned	Amounts Reapproriated	Total Provision In B.E 2016-17	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads towards payment of salaries to MPTC Members									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
1	2515-00-197-00-05-310-312	V	5,10,95	38,79,25	..	43,90,20	1,27,73	20,67,37	21,95,10
Scheme Name: Assistance to Zilla Parishads towards payment of Honorarium to ZPTC Members.									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDO									
Remarks.									
2	2515-00-196-00-11-310-312	V	6,44,40	6,44,40	1,61,10	1,61,10	3,22,20

3. The expenditure shall be debited to the Head of Account “2515-00-197-00-05-310-312 and 2515-00-196-00-11-310-312.

4. The Director, Panchayat Raj and Rural Development, Telangana.State, shall draw the amount sanctioned in para (2) above and disburse the same to the concerned immediately for Assistance to Mandala Praja Parishads, towards payment of salaries to MPTC Members and Assistance to Zilla Praja Parishads, towards payment of Honorarium to ZPTC Members.

(P.T.O)

-:2:-

5. This order does not require the concurrence of Finance (EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P.SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director, Panchayat Raj and Rural Employment, Telangana,
Hyderabad.

The Principal Accountant General (A&E), Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

Copy to:

The PS to Spl.Chief Secy to Govt., PR&RD Department.

The Finance (EBS.VIII) Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER